

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050019-0  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												21 Nov 62 1634											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S), 92-60003													
PAYMENT TO <i>United Atomic, Inc.</i>										CONTRACT NO. HF-CT-691													
AMOUNT \$113.65										CHECK TO BE DATED													
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D CODE		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA TR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO. PROJECT NO.		40-42 EXPEND CODE FY		43 F U N D CODE		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA TR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO. PROJECT NO.		40-42 EXPEND CODE FY		43 F U N D CODE		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA TR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
<i>United Atomic</i>						88X7				691		601.0		61 1057		0175		740		90.92		F	
<i>" "</i>		999 080		8833						691		176.9		98 0610		0800		830		22.73		F	
<i>" "</i>		999 080										176.9										22.73	
<i>" "</i>		999		31						691		602.2		61 2004		5230		830		22.73		A	
<i>" "</i>												138.4										90.92	
<i>" "</i>												138.3										22.73	
														Aug 41 - Addressed									
														Re Contract HF-CT-691 (Posting)									
														11 - Voucher									
PREP		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		136.38		136.38		25X1									
		21 Nov 62		SIGNED																			



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

Encl H1  
 DSP-1765-42  
 COPY OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. <b>COMMON CUSTOMER</b>		SCHEDULED SHIPPING DATE <b>1/15/63</b>		SALESMAN <b>80</b>		INVOICE NUMBER <b>92-60003</b>	
SHIP VIA <b>EMERY AIR FREIGHT</b>		F.O.B. POINT <b>DEST.</b>		DATE SHIPPED/INVOICE DATE <b>9/27/62 10/15/62</b>		CARRIER'S RECEIPT NUMBER <b>BOS 67822</b>			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
20	5		<b><u>PRICE EXHIBIT NO. 3 (63-3)-PARTIAL</u></b>  <b>ITEM #1, AR44-39</b>  <b>PER EQUIPMENT RECEIPT ATTACHED.</b>  <div style="border: 1px solid black; width: 200px; height: 100px; margin: 10px auto;"></div> <p>(Date) _____</p> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p><b>BAIRD-ATOMIC, INC.</b></p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> <p>(Date) _____</p> <p><b>23 NOV 1962</b></p>				22.73	113.65	
								STAT	
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								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SECRET  
(When Filled In)

Voucher No. 833  
Page 1 of 1  
24 September 1962

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12			
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: OSA-Finance				BUDGET ADJUSTMENT NO. 833				FD/LEM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
					882	3		691	176.9	89-0280	0000	830	2 25	
					881	3		691	176.9	89-0280	0000	830	2 25	
					2	1		691	602.2	28-2004	5230	830	2 25	
	300353				1	1		691	602.2	28-2004	5230	830	2 25	
					881	3		691	176.9	89-0280	0000	830	131 10	
					882	3		691	176.9	89-0280	0000	830	131 10	
					1	1		691	602.2	28-2004	5230	830	131 10	
	232964				2	1		691	602.2	28-2004	5230	830	131 10	
Dist: Orig. & 1 - Addressee 1 - Contract HF-CT-691 (Posting) 1 - Voucher HEB:let/OSA-Fin/24 September 1962											TOTALS		266.70	266.70
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION														
To charge property to correct fiscal year and allotment accounts, per Audit of company records.														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY							DATE	APPROVED BY					
24 Sept. 62														
FORM 7-59 128 USE PREVIOUS ED								SECRET Acting Comptroller, OSA-DD/R Authorized Certifying Officer						

25X11

(49)